

Trustees and Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Nestor Kunec				
Position:	Trustee				
Reporting Period:	April 2017				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	1,270.82		72.57	\$ 1,343.39	\$ 3,194.80
Paid by NLSD			532.19	\$ 532.19	\$ 3,114.59
Total	\$ 1,270.82	\$ -	\$ 604.76	\$ 1,875.58	\$ 6,309.39
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2572.89. Any reimbursements for fuel and vehicle expenses are included here.				

Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/km.

Hosting and Working Sessions

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

Goods, Supplies & Services and Other Expenses

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.



DELTA
BESSBOROUGH

601 Spadina Crescent East, Saskatoon, Saskatchewan, S7K 3G8
Tel: 306-244-5521 Fax: 306-653-2458

Nestor Kunec
Canada

Room: 0349
Folio:
Cashier: 13
Arrival: 03-26-17
Departure: 03-28-17
Reference:

Date	Description	Additional Information	Charges	Credits
03-26-17	Deposit Transfer at C/I			344.78
03-26-17	Room Charge		152.15	
03-26-17	Room GST		7.61	
03-26-17	Room PST		9.13	
03-26-17	Destination Marketing Program		5.02	
03-26-17	Self Parking		15.00	
03-26-17	Parking GST		0.75	
03-27-17	Room Charge		152.15	
03-27-17	Room GST		7.61	
03-27-17	Room PST		9.13	
03-27-17	Destination Marketing Program		5.02	
03-27-17	Self Parking		15.00	
03-27-17	Parking GST		0.75	
03-28-17	Master Card			34.54

Total	379.32	379.32
Balance Due	0.00	CDN

<u>GST Summary</u>	
Registration No: 825490956	
Room	15.22
F&B	0.00
Other	11.54
Total	26.76

<u>PST Summary</u>	
Room	18.26
F&B	0.00
Other	0.00
Total	0.00

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Courtyard

10011 184th St
Edmonton, AB T5S 0C7
T 780.638.6070

N. Kunec

Room: 433

Room Type: KING

Number of Guests: 1

Rate: \$149.00

Clerk:

Arrive: 05Apr17

Time: 03:48PM

Depart: 08Apr17

Time:

Folio Number: 88249

Date	Description	Charges	Credits
05Apr17	Room Charge	149.00	
05Apr17	Marketing Fee	4.47	
05Apr17	Gst 813149820	7.67	
05Apr17	Tourism Levy	6.14	
06Apr17	Room Charge	149.00	
06Apr17	Marketing Fee	4.47	
06Apr17	Gst 813149820	7.67	
06Apr17	Tourism Levy	6.14	
07Apr17	Room Charge	149.00	
07Apr17	Marketing Fee	4.47	
07Apr17	Gst 813149820	7.67	
07Apr17	Tourism Levy	6.14	
08Apr17	Master Card		501.84
	Card #: [REDACTED]		
	Amount: 501.84 Auth: 04816B Signature on File		
	This card was electronically swiped on 05Apr17		
	Balance:	0.00	

Severed under FOIP - Section 40
(Personal Information)

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Name & Address

Kunec, Nestor
 4314-41ASTREET
 BONNYVILLE AB T9N1W3
 CANADA

Room 1609/NQ
 Arrival Date 2/9/2017 12:16:00 PM
 Departure Date 2/11/2017
 Adult/Child 1/0
 Room Rate 150.35
 Rate Plan: H2P
 HH # 533858456 SILVER
 AL:
 Car:

Folio

Confirmation Number: 81448522

2/11/2017

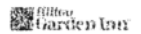


DATE	REFERENCE	DESCRIPTION	AMOUNT
2/9/2017	1083044	GUEST ROOM	\$150.35
2/9/2017	1083044	AB TOURISM LEVY	\$6.19
2/9/2017	1083044	DMF	\$4.51
2/9/2017	1083044	GST	\$7.75
2/10/2017	1084479	GUEST ROOM	\$139.50
2/10/2017	1084479	AB TOURISM LEVY	\$5.75
2/10/2017	1084479	DMF	\$4.19
2/10/2017	1084479	GST	\$7.19
2/11/2017	1084732	MC *3028	(\$325.43)
		BALANCE	\$0.00

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Total Invoice Amount \$289.85 \$35.58



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 GST# 86563-0222 RT0001

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.
 163348 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -325.43

PAYMENT DUE UPON RECEIPT